

Payment Report FY2006-07 September Payment

TETON COUNTY

Final

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County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,840,893.05	768,178.62	3,072,714.43	384,089.31	384,089.31
Quality Educator (01-3111) ENTITLEMENT	266,972.00	53,194.40	213,777.60	26,697.20	26,697.20
At Risk Student (01-3112) ENTITLEMENT	40,551.80	8,110.36	32,441.44	4,055.18	4,055.18
Indian Education for All (01-3113) ENTITLEMENT	27,948.00	5,589.60	22,358.40	2,794.80	2,794.80
American Indian Achievement Gap (01-3114) ENTITLEMENT	11,000.00	2,200.00	8,800.00	1,100.00	1,100.00



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County Summary		District ANB:	EL: 78	3 HS: 385 K12:	201
		County ANB:	EL: 78	3 HS: 386 K12:	105
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	229,722.33	45,944.46	183,777.8	7 22,972.23	
					22,972.23
Elementary Payment					214,044.27
High School Payment					144,199.54
K12 Payment					83,464.91
Coop Payment					0.00
County Payment					0.00
This Month's Payment					441,708.72